



# POLITICAL INQUIRY RECORD: FEDERAL, STATE & LOCAL CANDIDATE ADS ALL QUESTIONS MUST BE ANSWERED

	Federal Candidate  State or Local Candidate			
1.	Requested by (Agency name, address, phone number & contact):			
	Agency Name directo  Contact Pedro Perez Pedró  Phone Number 787-233-1653  Address PO BOX 655 LAS PIEDRAS PR 00771			
2.	On behalf of (Candidate name & authorized campaign committee name): ITZAMAR PEÑA- PNP			
3.	Election (Office sought & date):			
	PR ELECTION NOV 8, 2016			
4.	Date of request: 10/24/16			
5.	Request received by: 10/31/16			
6.	Details:			
	POLITICAL LUR NET RATES			
7.	Name, Address & Phone Number of contact person for the candidate or candidate's author campaign committee:	zed		
	Contact Name PEDRO PEREZ			
	Phone Number 787-233-1653			
	Address PO BOY 655 LAS DIEDRAS DR 00771			



8. Name of treasurer of authorized committee:

PEDRO PEREZ



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9. Date and nature of follow-up	s, if any:		
WEEKLY			
10. Disposition:  ⊙ Accepted – see contract ○ Rejected – provide reas	t details on:		
Additional Information:		was a second and a second a second and a second a second and a second a second and a second and a second and a second and	
AT OFFICE MEETING. CONFIRM	MED AVAILS		

# AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

☐ FEDERAL CANDIDATE

# **■ STATE/LOCAL CANDIDATE**

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Location:			Date.	10/24/16
PEREZ PEI	DRO			
alf of: ITZAM	AR PEÑ	A		
lified candidate	of the PNF			
y for the office o	f: SENAD	OORA		
	V 8, 2016	6		
Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
DY/PT				
	alf of: ITZAM lified candidate of y for the office of CTION e held on: NO quest station tin Time of Day, Rotation or Package	lified candidate of the PNF y for the office of: SENAL COTION  Time of Day, Rotation or Package	alf of: ITZAMAR PEÑA  lified candidate of the PNP  y for the office of: SENADORA  CTION  held on: NOV 8, 2016  quest station time as follows:  Time of Day, Rotation or Package  Days Class	alf of: ITZAMAR PEÑA  lified candidate of the PNP  y for the office of: SENADORA  CTION  e held on: NOV 8, 2016  quest station time as follows:  Time of Day, Rotation or Package  Days  Class  Times per Week

Attach proposed schedule with charges (if available): LUR - NET 11/2

I represent that the payment for the above described broadcast time has been furnished by:

### ITZAMAR PEÑA

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

#### PEDRO PEREZ

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

# To Be Signed By Candidate or Authorized Committee

10/31/16		PAP
Date	Signature	P.P
To Be S	Signed By Station Representative	
□ Accepted	☐ Accepted in Part	☐ Rejected
Signature	Printed Name	Title

### CONTRACT



WKAQ 383 Franklin D Roosvelt Avenue Hato Rey, PR 00918 (787) 641-2222

And:

\*COMITE AMIGOS ITZAMAR PEÑA **PO BOX 665** LAS PIEDRAS, PR 00771

	Contract / Rev	vision	Alt Order #	
		1	NOTE OF THE PERSON NAMED IN COLUMN	
Product				
NET LUR 11/2-7				
Contract Dates	Estimate #			
11/02/16 - 11/07/16				- VI - E-11/200 pg
Advertiser			Original Date	/ Revision
*COMITE AMIGOS ITZAN	IAR PEÑA		10/31/16	/ 10/31/16
	Billing Cycle	Billing	Calendar	Cash/Trade
	EOM/EOC	Calend	dar	Cash
	Station	Accou	nt Executive	Sales Office
	WKAQ	Maria	ivelisse Ramos	Puerto Rico Lo
	Special Hand	ling		
	Demographic			
	RA1849			
	IDB#	Adver	tiser Code	Product Code
	Agency Ref		Advertise	r Ref
	39920		38459	

39920

	Start/End	Spots/			
*Line Ch Start Date End Date Description	Time	Days Length Week Rate	Type S	pots	Amount
N 1 WKAQ 11/02/16 11/07/16 6A-7A M-F  Start Date Week: 10/31/16 11/06/16 Week: 11/07/16 11/13/16 1 1  N 1 WKAQ 11/02/16 11/07/16 6A-7A M-F  Weekdays  Spots/Week 11/07/16 11/13/16 1 1	6A-7A <u>Rate</u> \$25.50 \$25.50	:30	NM	2	\$51.00
N 2 WKAQ 11/07/16 11/07/16 9A-10A M-F  Start Date End Date Weekdays Spots/Week  Week: 11/07/16 11/13/16 1 1	9A-10A <u>Rate</u> \$127.50	:30	NM	1	\$127.50
N 3 WKAQ 11/07/16 11/07/16 10A-11A M-F  Start Date	10A-11A <u>Rate</u> \$144.50	:30	NM	1	\$144.50
N 4 WKAQ 11/02/16 11/07/16 11A-12n  Start Date End Date Weekdays Week: 10/31/16 11/06/161 1  Week: 11/07/16 11/13/16 1 1	11A-12N <u>Rate</u> \$255.00 \$255.00	:30	NM	2	\$510.00
N 5 WKAQ 11/07/16 11/07/16 12P-2P  Start Date End Date Weekdays Spots/Week  Week: 11/07/16 11/13/16 1 1	12P-2P <u>Rate</u> \$170.00	:30	NM	1	\$170.00
		Totals		7	\$1,003.00

Gross Amount Net Amount # of Spots Time Period \$1,003.00 \$1,003.00 11/01/16 -11/07/16 7 \$1,003.00 \$1,003.00 Totals

> (\* Line Transactions: N = New, E = Edited, D = Deleted) FOR NBC & TELEMUNDO STATION AND COZITY NETWORK CONTRACTS:

FOR NBC & TELEMUNDO STATION AND COZITV NETWORK CONTRACTS:

This Confirmation Contract Part I, together with the NBC/Telemundo TV Stations Confirmation Contract Part II or the CoziTV Network Advertising Agreement-Part II (the "Part IIs"), as applicable, which have previously been provided under separate cover and/or are available upon request, shall constitute an agreement among the Advertising Agency named above, the Advertiser named above and NBC/Telemundo and/or the CoziTV Network for the advertising as herein provided. Advertiser and Agency shall be jointly and severally liable for all liabilities and obligations of either party hereunder. Except as expressly set forth in the applicable Part II, all warranties, whether express or implied, are hereby disclaimed. Unless otherwise agreed in writing and except as otherwise provided in the applicable Part II, either Agency or NBC/Telemundo and/or the CoziTV Network may terminate this order only by written notice to the other at least 28 days prior to the effective date of such termination. NBC/Telemundo and/or the CoziTV Network is proceeding in reliance on your acceptance of and agreement to the terms set forth herein, including all terms and conditions contained in the applicable Part II, with respect to your advertising commitment as set forth

FOR NBCE CONTRACTS.

This NBC Everywhere Confirmation Contract: Part I ("Part I"), together with the NBC Everywhere Terms and Conditions Part II ("Part II"), which has previously been provided under separate cover and/or is available upon request, shall constitute an agreement among the Advertising Agency named above, the Advertiser named above and NBC Everywhere, a division of NBC Universal, Inc. ("NBCU") as agent for the billing and payment related to the out of home platform advertising as herein provided. Advertiser and Agency shall be jointly and severally liable for all liabilities and obligations of either party hereunder. Except as expressly set forth in Part II, all warranties, whether express or implied, are hereby disclaimed. Unless otherwise agreed in writing and except as otherwise provided in Part II, either Agency or NBCU may terminate this order only by written notice to the other at least 60 days prior to the effective date of such termination; except all advertisements on the Premier Retail Network are firm and non-cancellable by Agency. NBCU is proceeding in reliance on your acceptance of and agreement to the terms set forth herein, including all terms and conditions contained in Part II, with respect to your advertising commitment as set forth above. The delivery of material or traffic instructions by the Agency or Advertiser relating to any advertising specified on this Part I shall confirm your consent to the terms and provisions of this Part I and Part II.



WKAQ 383 Franklin D Roosvelt Avenue Hato Rey, PR 00918 (787) 641-2222

Contract / Revision 697084 /	Alt Order #
Product NET LUR 11/2-7	Estimate #
-	Driginal Date / Revision 10/31/16 / 10/31/16
	697084 /  Product  NET LUR 11/2-7

Signature:	Date:

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#### FOR NBCE CONTRACTS:

FOR NBCE CONTRACTS:

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